

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000301190
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 09/27/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
3518 FENTON RD
FLINT MI 485071567
United States

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Fax: 972/551-8052
Email: DSHS.TSHBusinessOffice@dshs.texas.gov

Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 206903

Freight Terms: FOB Destination Prepaid and Add

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

NOTE: The warehouse is closed from 11:30AM until 1:00PM and stops receiving deliveries at 4:30PM central time.

QUOTE #: Attached.

Agency Delivery Contact:
Griselda Gonzalez @ 940-591-3304
Griselda.Gonzalez@hhs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-736-1667
Linda.Rodriguez23@hhs.texas.gov

Vendor Information:
Rodzina Industries, Inc.
Robert Cross @ 810-235-2341
rodzinaind@aol.com

Procurement Method: SP/E

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	Model # 4926 - Trodat stamp for procurement. See attachment for text.	615-77	15.00	EA	14.25000	\$213.75	10/11/2022
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Schedule Total _____ \$213.75
Item Total for Line 1 _____ \$213.75

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
			Ship To: 5884 - Denton:3980 State School Rd HEALTH & HUMAN SERVICES COMMISSION 3980 State School Rd PO Box 368 Denton TX 76210 United States

Vendor: 1382471219 7
RODZINA INDUSTRIES INC
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Fax: 972/551-8052
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Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
2-1	Model # 4926 - Trodat Stamp with Signature. See attachment for text and signature	615-77	1.00	EA	14.25000	\$14.25	10/11/2022
Schedule Total						<u>\$14.25</u>	
Item Total for Line 2						<u>\$14.25</u>	
3-1	Shipping and Handling	962-86	1.00	LOT	8.00000	\$8.00	10/11/2022
Schedule Total						<u>\$8.00</u>	
Item Total for Line 3						<u>\$8.00</u>	
Total PO Amount						\$236.00	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Linda Rodriguez, CTCS, CTCM

09/27/2022